

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

62751

Name of Company

I M No 10 Ltd

I / We
G M Krasner
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 July 2008

Signed

Date 31 July 2008

Begbies Traynor
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

Ref I3705/AS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A47

28/08/2008
COMPANIES HOUSE

171

311081081004

Statement of Affairs

Statement as to affairs of

I M. No 10 Ltd

on the 28 July 2008 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Gerald M Krasner, Begbies Traynor, Glendevon House, Hawthorn Park, Coal Road, Leeds, LS14 1PQ

Make oath and say that the several pages exhibited hereto and marked A,B,C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28 July 2008 the date I formed the opinion that the company would be unable to pay its debts in full (together with interest) within the period stated in the directors' declaration of solvency made under Section 89 of the Insolvency Act 1986 and that the said company carried on business as Non trading dormant company

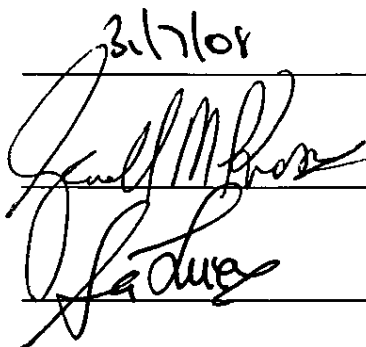
Sworn/affirmed at

Crown House, Leeds LS1 3BR

Date

31/7/08

Signatures



Before Me


A Solicitor or ~~Commissioner of Oaths~~ or Duty authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

I M. No. 10 Ltd
Statement Of Affairs as at 31 July 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Amount due from Normans Bay Ltd - In CVL 800,000 00

Estimated total assets available for preferential creditors NIL

Signature

Date

28/7/08

Signature

I M No 10 Ltd
Statement Of Affairs as at 31 July 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	1 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	1 00
Estimated deficiency/surplus as regards creditors	(1 00)
Issued and called up capital	
Preference Shareholders	326,250 00
Ordinary Shareholders	473,750 00
Estimated total deficiency/surplus as regards members	800,000 00 (800,001 00)

Signature

Date

28/7/08

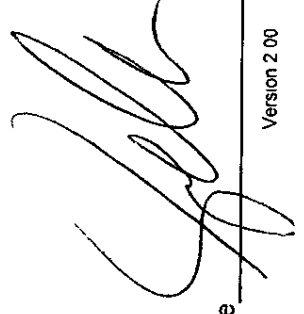


Key	Name	Address	£
CK00	Mehboob Khan	c/o Eatons, solicitors, The Old Library, 34 Darley Street, Bradford, BD1 3LH	1 00
		IM- No 10 Ltd	
		B- Company Creditors	

1 Entres Totaling

1 00



Signature 

Date 28/7/08